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**From:** Nassif, Julianne (DPH)  
**Sent:** Thursday, February 02, 2012 3:54 PM  
**To:** ValdesLupi, Monica (DPH); Levin, Donna (DPH); Han, Linda (DPH)  
**Subject:** RE: Coverdell 2010

I don't. Maybe he is asking if Annie Dookhan is the chemist funded by the Coverdell grant? She isn't. We did make overtime available to all members of the staff from this account but, I will need to check payroll records to determine whether or not Annie worked overtime charged to the grant.

Julie

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**From:** ValdesLupi, Monica (DPH)  
**Sent:** Thursday, February 02, 2012 3:17 PM  
**To:** Levin, Donna (DPH); Nassif, Julianne (DPH); Han, Linda (DPH)  
**Subject:** FW: coverdell 2010

So ... here's what Matt has said below. I changed the first response to clarify that the breach was related to documentation. Julie – do you know what he's referring to on comment re: salary/overtime and note re: investigation?

Sounds like next best step is for Julie and Linda to talk directly to Nancy and get her direct advice on how to respond to questions.

Monica

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**From:** Moran, Matthew (EPS)  
**Sent:** Thursday, February 02, 2012 2:54 PM  
**To:** ValdesLupi, Monica (DPH)  
**Subject:** Re: coverdell 2010

Hi Monica - sorry for the delay I've been out sick the last two days. Just getting to checking some emails.

Ultimately, if the grant funds were used to cover salary or overtime, you'll have to include some notation of the investigation. I think you can send the info below and talk to Nancy if she thinks there is a better way to frame the issue.

Sent from my iPad

On Feb 2, 2012, at 2:41 PM, "ValdesLupi, Monica (DPH)" <[Monica.ValdesLupi@MassMail.State.MA.US](mailto:Monica.ValdesLupi@MassMail.State.MA.US)> wrote:

Hi Matt – sorry to bug you. Edit in the response under the 1<sup>st</sup> bullet (from testing to documentation). Is this OK to send to your staff?

**Monica Valdes Lupi, JD, MPH**  
Deputy Commissioner  
Massachusetts Department of Public Health

250 Washington St.  
Boston, MA 02108  
phone: 617.624.5204  
cell: 617.719.0950  
fax: 617.624.5206  
**Website:** [www.mass.gov/dph](http://www.mass.gov/dph)  
**Blog:** <http://publichealth.blog.state.ma.us>

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**From:** ValdesLupi, Monica (DPH)  
**Sent:** Thursday, February 02, 2012 9:28 AM  
**To:** Moran, Matthew (EPS)  
**Subject:** FW: coverdell 2010

Hi Matt,

The final piece for the Coverdell Progress report is now overdue. I recommend responding to the questions in the format below:

1. The number and nature of any allegations of serious negligence or misconduct substantially affecting the integrity of forensic results received during the period of the award to date:

*RESPONSE:* MDPH is currently in the process of investigating an isolated incident involving a breach in **documentation** protocols and can confirm that we do not believe that the integrity of the samples has been impacted by this breach.

2. Information on the referrals of such allegations (e.g., the government entity or entities to which referred, the date of referral)

*RESPONSE:* MDPH has provided initial information regarding the investigation with the appropriate state and federal law enforcement agencies.

3. The outcome of such referrals (if known as of the date of the report):

*RESPONSE:* Investigation is in process.

4. If any such allegations were not referred, the reason(s) for the non-referral.

*RESPONSE*

I'm not sure whether it's ok for us to go ahead and try and talk to Nancy Burns about ways to frame the issue vis-à-vis your grant requirements. Can you please let me know if we can share the information above with Nancy.

Thanks,  
Monica

**Monica Valdes Lupi, JD, MPH**  
Deputy Commissioner  
Massachusetts Department of Public Health  
250 Washington St.  
Boston, MA 02108  
phone: 617.624.5204  
cell: 617.719.0950  
fax: 617.624.5206  
**Website:** [www.mass.gov/dph](http://www.mass.gov/dph)  
**Blog:** <http://publichealth.blog.state.ma.us>

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**From:** Burns, Nancy (POL) [mailto:nancy.burns@pol.state.ma.us]  
**Sent:** Thursday, February 02, 2012 8:46 AM  
**To:** Nassif, Julianne (DPH)  
**Cc:** Comeau, Melissa J.; Cronin, John  
**Subject:** RE: coverdell 2010

Julie:

Thank you for submitting your 2010 Coverdell Progress report. It has been submitted into the Grants Management System (GMS).

The report on Special Condition 12 (see attached) into allegations of serious negligence or misconduct is overdue. This may result in funds being withheld in this award as well as future awards. Can you let me know when your responses to the required questions will be ready for inclusion into the Special Condition 12 report?

Nancy

Nancy J. Burns, J.D.  
Massachusetts State Police  
Forensic Services Group  
124 Acton Street  
Maynard, MA 01754  
978-451-3545  
[nancy.burns@pol.state.ma.us](mailto:nancy.burns@pol.state.ma.us)

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**From:** Nassif, Julianne (DPH) [mailto:julianne.nassif@MassMail.State.MA.US]  
**Sent:** Monday, January 30, 2012 5:10 PM  
**To:** Burns, Nancy J.; Cronin, John  
**Subject:** coverdell 2010

Sorry for the delay.  
Julie

*Julianne Nassif*  
Director of Analytical Chemistry  
William A. Hinton State Laboratory  
Massachusetts Department of Public Health  
305 South Street Boston, MA 02130  
617.983.6651 (voice) 617.983.6662 (fax)